GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.1,73,000/- (Rupees one lakh and seventy three thousands only) to the **Director General, Drugs Control Administration, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No. 8

Dated 30.06.2014 Read:-

G.O.Rt.No.57, Finance (EBS.V) Department, dated 19.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director General, Drugs Control Administration, Telangana, Hyderabad for an amount of Rs.1,73,000/- (Rupees one lakh and seventy three thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST – 2014, under the following schemes:-

(Plan) (Rupees in thousands) SL Head of Account Charged Provision. Additional **Amounts** Total Amount Balance Amount No. Provision In BE Amount Reappro already Authorised Amount -priated Voted CIUNE sanctioned in R F Authorised Available now JULY (JUNE. AUGUST ĴULY 2014) AUGUST 2014) Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2210-06-104-11-04-130-132 8 8 8 Scheme Name: Administration of Drugs Act
Procedure of Drawal of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO
Remarks: Credit to the Account of the Contractor 2210-06-104-11-04-520-521 3 3 3 Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the supplier / P.D. A/c in case of State Govt. Public Enterprise like APTS/SPCO 12 12 12 2210-06-104-11-04-210-211 Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the Bank Account of the Employee 19 19 19 4 2210-06-104-11-04-010-011 5 2210-06-104-11-04-010-012 1 1 1 6 2210-06-104-11-04-010-013 ٧ 5 5 5 ٧ 2 2 2 7 2210-06-104-11-04-010-016 2210-06-104-11-04-010-018 1 1 Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO 2210-06-104-11-05-010-017

(P.T.O.)

Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct Credit to the Bank A/c. of the Employee									
10	2210-06-104-11-05-010-011	V	77			77		77	
11	2210-06-104-11-05-010-012	٧	1			1		1	
12	2210-06-104-11-05-010-013	٧	25		-	25		25	
13	2210-06-104-11-05-010-016	٧	15		-	15		15	
14	2210-06-104-11-05-010-018	٧	1		-	1		1	
15	2210-06-104-11-05-010-019	V	1			1		1	
	Total		1,73			1,73		1,73	

2. The Director General, Drugs Control Administration, Telangana, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

То

The Director General, Drugs Control Administration, Telangana, Hyderabad

The Pay and Accounts Officer, Telangana, Hyderabad

The Director of Treasuries and Accounts, Telangana, Hyderabad The Principal Accountant General (A&E), Telangana, Hyderabad.

The Principal Accountant General (Civil Audit), Telangana, Hyderabad.

Copy to:

The Finance (EBS.V) Department SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER